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S-E-C-R-E-T

DPD - 3734
Copy of [illegible]
4 June 1959

MEMORANDUM FOR: [redacted] - Travel Claim 27 - 30 May 1959

25X1

SUBJECT : Travel Voucher for Period

1. Subject voucher has been processed and approved in the amount of $ 391.32 which has been applied against the related travel advance in the amount of $ _____ dated _____ (or outstanding balance of original advance $392.82) The balance of the advance to be refunded is $ 1.50 . Should you desire to refund by personal check, please make it payable to [redacted] [redacted] 25X1

25X1

2. Early settlement of your account will be appreciated.

SIGNED

[redacted]
Finance Officer

Dist: 2 - Add
1 - Pers file
1 - Chrono

DES:vh

25X1

25 YEAR RE-REVIEW

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